### Trash Policy Implementation For Non-traditional Phase II MS4 Permittees

NO

#### Within First 3 Months June 2017-Sept 2017

#### Prepare Preliminary Jurisdictional Map(s) showing the following:

- Priority Land Uses<sup>1</sup>
   and locations and land
   uses that generate
   trash
- Corresponding Storm Drain Network

#### **Submit Via SMARTS**

- Selected compliance method
- Preliminary
   Jurisdictional Map(s)

## Within Next 15 Months September 2017- December 2018

## Update Jurisdictional Map(s) showing the following:

- Priority Land Uses<sup>1</sup> and locations and land uses that generate trash
- Corresponding Storm Drain Network
- Proposed Full Capture Systems installations and associated drainage areas

Are you Installing Full Capture
Systems in all storm drains that
capture storm water discharges from
Priority Land Uses<sup>1</sup> and locations and
land uses that generate trash<sup>2</sup>

YES

Track 1 Submit Via SMARTS

Updated Jurisdictional Map

Water Board

## Track 2 risdictional Ma

## Update Jurisdictional Map(s) showing the following:

- Priority Land Uses, <sup>1,2</sup> and selected Locations, and other Land Uses, that generate trash
- Proposed Combination of Controls,<sup>3</sup> locations, and associated drainage area that achieve Full Capture Equivalency,<sup>4</sup>
- Corresponding Storm Drain Network,

## Conduct Trash Assessment of the following:

- Priority Land Uses, 1,2 and
- Selected Locations and Other
   Land Uses that generate trash

#### Add to Jurisdictional Map(s)

Trash Generation Rates based on trash assessment

AND

#### Prepare Rationale for the Selection of:

- Locations and Other Land Uses<sup>2</sup> where a Combination of Controls<sup>3</sup> will be implemented
- Combination of Controls designed to achieve Full Capture System
   Equivalency<sup>4</sup>

#### **Prepare Rationale for:**

AND

 How Trash Generation Rates and Full Capture System Equivalency will be demonstrated (only required if recommended on-land visual trash assessment not used)

# Track 2 Submit Implementation Plan\* Via SMARTS which contains the following:

- All Map(s) and
- All Rationale for Selections

\*Subject to RB Approval

<sup>1</sup> "Priority Land Uses" are generally defined as high density residential (10 developed dwelling units/acre), industrial, commercial, mixed urban, and public transportation stations. See Glossary of the Trash Amendments for a complete definition.

<sup>2</sup> As Permitting Authority, State Water Board exercises its authority (Trash Amendments) to require non-traditional permittees to identify the Priority Land Uses and the locations and land uses that generate trash. Non-traditional permittees selecting Track 2 must also conduct trash assessments of the Priority Land Uses and the locations and land uses generating trash.

<sup>3</sup> A "Combination of Controls" is any combination of Full Capture Systems, Multi-Benefit Projects, other treatment controls, and/or institutional controls that achieve Full Capture System Equivalency at applicable storm drains. <sup>4</sup> "Full Capture System Equivalency" is the Trash Load that would be reduced if Full Capture Systems were installed, operated, and maintained for all inlets that capture runoff from the relevant areas.